

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Shannon Chidlow-Williams

Debtor(s)

Case No. 16-15179

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/03/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 08/05/2016.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 5.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$0.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$0.00**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
DOUG & DIANA AVERY	Unsecured	0.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	0.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	121,405.30	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	11,021.60	NA	NA	0.00	0.00
ADT SECURITY SERVICES INC	Unsecured	1,085.62	NA	NA	0.00	0.00
AMERICAN GENERAL FINANCIAL	Unsecured	8,607.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	641.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	553.00	NA	NA	0.00	0.00
CCS/FARMERS INSURANCE	Unsecured	322.34	NA	NA	0.00	0.00
CITIBANK NORTH AMERICA/CITICOI	Unsecured	1,677.00	NA	NA	0.00	0.00
CITI OF CHICAGO DEPARTMENT OF I	Unsecured	100.00	NA	NA	0.00	0.00
COMENITY BANK/VICTORIAS SECRE	Unsecured	453.00	NA	NA	0.00	0.00
COMENITY CAPITAL/LNDCLB	Unsecured	4,457.00	NA	NA	0.00	0.00
CREDIT ONE BANK NA	Unsecured	996.00	NA	NA	0.00	0.00
DR KSJ MURKOWSKI	Unsecured	27,319.45	NA	NA	0.00	0.00
EMPLY & SOC DEVELOPMENT CANA	Unsecured	2,154.15	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	735.00	NA	NA	0.00	0.00
FIRST PREMIR BANK	Unsecured	418.00	NA	NA	0.00	0.00
FOUNDATION FINANCE COMPANY	Unsecured	9,745.00	NA	NA	0.00	0.00
GLENN S CHIDLOW	Unsecured	10,000.00	NA	NA	0.00	0.00
JOHNSON LEGAL GROUP	Unsecured	1,598.13	NA	NA	0.00	0.00
KOHL'S/CAPITAL ONE	Unsecured	743.00	NA	NA	0.00	0.00
KOMYATTE & CASBON/KIDS FIRST F	Unsecured	410.00	NA	NA	0.00	0.00
MCSI MUNICIPAL COLLECTION/CITY	Unsecured	200.00	NA	NA	0.00	0.00
MCSI/CITY OF CHICAGO HEIGHTS	Unsecured	200.00	NA	NA	0.00	0.00
MIRAMED REVENUE GROUP/SSFHS I	Unsecured	784.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MUNICIPAL COLLECTIONS OF AMER	Unsecured	270.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	270.00	NA	NA	0.00	0.00
VISA DEPT STORE NATIONAL BANK/	Unsecured	450.00	NA	NA	0.00	0.00
WELLS FARGO HOME PROJECTS VIS	Unsecured	1,008.00	NA	NA	0.00	0.00
TD AUTO FINANCE LLC	Secured	24,996.36	NA	NA	0.00	0.00
WELLS FARGO HOME MORTGAGE	Secured	5,044.74	NA	NA	0.00	0.00
WELLS FARGO HOME MORTGAGE	Secured	0.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$0.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$0.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/05/2016

By: /s/ Glenn Stearns

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.